

# Work Order ID 125023

\*125023\*

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Friday, October 03, 2014 11:19:23 AM

Item ID: D350-607-541 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID:  
 Item Name: Quick Release Heli-Utility Basket™ Long Version Heavy Duty Lid Squirrel Cheek & Spacepod Compatible Stop \*NS2\*  
 Start Date: 10/3/2014 Start Qty: 1.00 \*1\* Cust Item ID:  
 Required Date: 10/3/2014 Req'd Qty: 1.00 \*1\* Customer:  
 Reference: REWORK

Approvals: Process Plan: ME Date: 14-10-13 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_  
 Run Start \*NR1\*  
 Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Per Hour	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-607-3	D								
DSI9699	A								

150

0.00

\*150\*

QC

Quality Control

Memo

0.00

PULL FROM STOCK D350-607-541 X 1 B115622

D4776-3 WAS MISSING FROM KIT D350-607-511

ADD D4776-3 X 2 B

DAS

06

9-89

OCT 07 2014

160

Identify as per dwg & Stock Location: BSEKAR 0.00

\*160\*

Packaging

Packaging

Memo

0.00

DAS

06

9-89

<b>DART</b>		1270 ABERDEEN ST HAVERSBURY ON CANADA K6A 1K7 TEL: 416-333-3200 www.dagacrospace.com	
PATENT	N/A		
P/N	D350-607-541	QFC	CHG007
DESC	Heli-Utility-Basket, LHRH	STC	SH94-14
LOT	B115622	STC	SR00213NY
MODEL	AS350/355	STC	
TC APPROVAL # 09-89		MADE IN CANADA 02729-4	

**Work Order ID 125023****\*125023\***

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Friday, October 03, 2014 11:19:23 AM

Item ID: D350-607-541

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Quick Release Heli-Utility Basket™ Long Version Heavy Duty Lid Squirrel Cheek &amp; Spacepod Compatible

Start Date: 10/3/2014 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 10/3/2014 Req'd Qty: 1.00 **\*1\***

Customer:

Reference: REWORK

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170	QC21- Final Inspection - Work Order Release	0.00							
<b>*170*</b>									
QC	Memo	0.00							
Quality Control									

14/10/10  
ME  
14-10-9

# Picklist Print

Friday, October 03, 2014 11:19:23 AM

Work Order ID: 125023

**\*125023\***

Parent Item: D350-607-541

**\*D350-607-541\***

Parent Item Name: Quick Release Heli-Utility Basket™ Long Version Heavy Duty Lid Squirrel  
Cheek & Spacepod Compatible

Start Date: 10/3/2014

Required Date: 10/3/2014

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 10-08-19 AS PER REV.A DD VERF BY:EC IPP Rev:B  
11.02.09 add to install label DD verf by:EC IPP REV:C 12.03.06  
AS PER ECN12-535 DD VERF:EC IPP REV:D 12.07.24 AS PER  
ECN 12-610 DD VERF:EC IPP REV:E 13.08.21 CHG005 / ECN 13-  
624 DD VERF:JLM IPP REV:F 14.06.09 AS PER ECN14-572 DD  
VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-607-541		Manufactured	No				Each	2.0000		1			

**\*D350-607-541\***

Quick Release Heli-Utility Basket™ Long Version Heavy Duty Lid Squirrel Cheek & Spacepod  
Compatible

SWD

Location	Loc Qty	Loc Code
BSKT002	1	
120625	1	
PKG	1	
115628	1	

\*\*

115622

DAS  
06  
9-89

D4776-3

Manufactured No

Each 43.0000

**\*D4776-3\***

Skidtube Clevis

SWF

Location	Loc Qty	Loc Code
ST120	1	
122569	1	
ST134	42	
115961	22	
116008	20	

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116008

DAS  
06  
9-89

OCT 07 2014



## Non-Conformance Report

<b>Reviewed</b>
<b>DQA:</b>
<b>Date:</b>

Printed on: Friday, October 03, 2014

<b>Details</b>			
<b>Raised Date</b> 10/2/2014	<b>Status</b> Open	<b>Owner</b> Willems, Sian	<b>Number</b> NCR14-4253
<b>Target Date</b>	<b>Standard</b>		<b>Severity</b> MAJOR
<b>Process</b> Customer Complaint		<b>Audit</b>	
<b>Raised By Person</b> Savannah Helicopters		<b>Raised Against (Department or Supplier)</b> Manufacturing\Receiving\Stores\Packaging	<b>Fault Category</b> General\Part Lost/ Missing
<b>Details</b> Customer claims he is missing Qty1 D4776-3 clevis; from His D350-607-545 basket kit. four kits were made on the same batch, we checked stock - they were all missing Qty1 D4776-3. Will send customer a no charge and we will add missing clevis to all stock kits. Contact - Chris-Mari Bouchaud @ Savannah Helicopter Affected D350-607-511 - B115590 (4 made) Affected Baskets - Customers (B112624) , Stock (B115624, B115622, B121823)			
<b>Keywords</b> Casexxx		<b>Product</b> D350-607-511	
<b>Document</b>		<b>Root Cause</b>	
<b>Closed By</b>	<b>Closed Date</b>	<b>Resolution</b> No-Charge replace	

<b>Corrective Action</b>			
<b>Target Date</b>	<b>Owner</b>	<b>Closed Date</b>	<b>Closed By</b>
<b>Details</b>			

<b>Actions</b>			
<b>Number</b>	<b>Owner</b>	<b>Target Date</b>	<b>Completed Date</b>
<b>Details</b>		<b>Response</b>	
1	Renwick, Jennifer	10/3/2014	
Obtain Approval for no charge			
2	Renwick, Jennifer	10/3/2014	
Send Customer no charge			
3	Downing, Eric M	10/3/2014	10/3/2014
Check stock - Affected B115590 (please see attached lot activity)		all parts affected	

4	Lacelle, Linda	10/3/2014	
pull all effected kits from stock and rework. record batch # of the rework work order			

Verification & Review			
Target Date	Owner	Closed Date	Closed By
Details			

Actions			
Number	Owner	Target Date	Completed Date
Details		Response	